

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
APRIL 1, 2013 – APRIL 30, 2013

Outside Messenger Service	\$ 24.23
TOTAL	\$24.23

STROOCK

DISBURSEMENT REGISTER

DATE	May 3, 2013
INVOICE NO.	592424
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR DISBURSEMENTS INCURRED in the captioned matter for the period through April 30, 2013, including:

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
04/09/2013	Vendor: United Parcel Service Invoice #: 00000010X827153 04.13.13 Tracking #: 1Z10X8270191856943 Shipment Date: 04/09/2013 Sender: David Mohamed Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, NY 10038 Ship to: David B. Siegal, W.R. Grace & Co., 7500 Grace Dr, Columbia, MD 21044	8.29
04/09/2013	Vendor: United Parcel Service Invoice #: 00000010X827153 04.13.13 Tracking #: 1Z10X8270193109336 Shipment Date: 04/09/2013 Sender: David Mohamed Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, NY 10038 Ship to: Dave Klauder, Office of the United States Trustee, 844 N King St, Wilmington, DE 19801	8.29
04/09/2013	Vendor: United Parcel Service Invoice #: 00000010X827153 04.13.13 Tracking #: 1Z10X8270790413359 Shipment Date: 04/09/2013 Sender: David Mohamed Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, NY 10038 Ship to: Bobbi Ruhlander, Warren H. Smith and Associates, P.C, 2235 Ridge Rd, Rockwall, TX 75087	7.65
Outside Messenger Service Total		24.23

BILL DISBURSEMENT SUMMARY	
Outside Messenger Service	\$ 24.23
TOTAL DISBURSEMENTS/CHARGES	\$ 24.23

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.